

The Grant County Fiscal Court met in Special Session on Monday, April 18th 2011, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, present; Brian Linder, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk, and Bernard Mardis with Williamstown Cable were also present. Guests present were: Bryan Marshall with the Grant County News, and Chuck Dills, Grant County Sheriff.

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Magistrate Brian Linder opened with prayer. Judge Link then led in the Pledge of Allegiance.

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Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the April 4th, 2011, meeting as presented.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

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Judge Darrell L. Link presented for review and approval the claims against the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for the month of April. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the claim #'s 01-11-0382 thru 01-11-0440 against the General Expense Fund in the amount of \$62,745.04, Claim #'s 02-11-0140 thru 02-11-0159 against the Road Fund in the amount of \$12,371.54, Claim #s 03-11-0152 thru 03-11-0168 against the Jail Fund in the amount of \$54,034.58, and Claim #'s 4-11-0043 thru 04-11-0045 in the amount of \$1,544.79, along with the transfers listed.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge Darrell L. Link presented for review and approval the notice per KRS 67.045 for the Grant County Fiscal Court plans to initiate reapportionment of the Magisterial Districts by the appointment of three (3) citizens of Grant County over the age of twenty-one (21) years, one from each of the current Magisterial Districts to serve with the Grant County clerk as a Commission to reapportion the county's districts in accordance with KRS 67.045.

Motion of Bobby Young, seconded by Brian Linder to approve the notice for publication in the local newspaper per KRS.67.045 for the Grant County Fiscal Court plans to initiate reapportionment of the Magisterial Districts by the appointment of three (3) citizens of Grant County over the age of twenty-one (21) years, one from each of the current Magisterial Districts to serve with the Grant County clerk as a Commission to reapportion the county's districts in accordance with KRS 67.045.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge Darrell L. Link presented for approval upon the unanimous recommendation by the Grant County 109 Board, to conditionally accept the bid of CSI (Option C), subject to best and final contract negotiations for the County Waste Collection Contract.

Motion of Richard Austin, seconded by Brian Linder to approve upon the unanimous recommendation by the Grant County 109 Board, to conditionally accept the bid of CSI (Option C), subject to best and final contract negotiations for the County Waste Collection Contract.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge Darrell L. Link presented for acceptance with regret the resignation of Gayle Cayton from the Grant County Sanitary Sewer District, effective April 15, 2011.

Motion of Bobby Young, seconded by Brian Linder to accept with regret the resignation of Gayle Cayton from the Grant County Sanitary Sewer District, effective April 15, 2011.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

“Open Discussion for the “Good of the County”.

Judge Link wished everyone a Happy Easter and encouraged everyone to attend the Church of their choice. There will be a Sunrise service at the Williamstown Christian Church involving all the churches in the community, and Tony McKinnon of the Family

Worship Center will be speaking.

Magistrate Austin shared that there was a great number of tires that were collected last week and Judge Link stated that the 109 Board, along with Bryan Miles are doing a great job.

Derby Day will be held on May 7, and everyone is invited to attend. Magistrate Young stated that the Grant County Schools play was a great success and that every school in the Grant County School District was represented in the play.

Judge/Executive Darrell L. Link reminded the Fiscal Court that there will be a caucus meeting prior to the next regular Fiscal Court Meeting. That caucus meeting will be at 5:30 P.M. prior to the regularly scheduled Fiscal Court Meeting to be held on Monday, April 25th 2011, in his office at the Grant County Courthouse, Williamstown, Ky.

Motion of Brian Linder, seconded by Bobby Young to adjourn until Monday, April 25, 2011 at 7:00 P.M.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Darrell L. Link
Grant County Judge/Executive

04/18/11
02:59PM

Grant County Fiscal Court
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AT&TMOBILI								
04/18/11	01-11-0412	I	INVOICE #31211	COD	04/18	N/A	375.00	.00
	Account: 0150157230		Amount	375.00				
Vendor Total: AT&TMOBILI							375.00	.00
Vendor: BUSINESSCA								
04/18/11	01-11-0429	I	UNIFORMS	COD	04/18	N/A	88.15	.00
	Account: 0150154810		Amount	88.15				
04/18/11	01-11-0430	I	OFFICE SUPPLIES	COD	04/18	N/A	181.98	.00
	Account: 0150154450		Amount	181.98				
04/18/11	01-11-0431	I	REG. CONF	COD	04/18	N/A	42.78	.00
	Account: 0150155690		Amount	42.78				
04/18/11	01-11-0432	I	MOTOR VEHICLE EQUIP	COD	04/18	N/A	17.36	.00
	Account: 0150154450		Amount	17.36				
04/18/11	01-11-0433	I	REG. CONF	COD	04/18	N/A	160.96	.00
	Account: 0150155690		Amount	160.96				
04/18/11	01-11-0440	I	CHUCK DILLS	COD	04/18	N/A	1,098.76	.00
	Account: 0150807410		Amount	1,098.76				
Vendor Total: BUSINESSCA							1,589.99	.00
Vendor: C0205								
04/18/11	01-11-0382	I	STRAW FOR PARK	COD	04/18	N/A	55.00	.00
	Account: 0154014210		Amount	55.00				
Vendor Total: C0205							55.00	.00
Vendor: C0300								
04/18/11	01-11-0390	I	LANDLINES	COD	04/18	N/A	1,548.23	.00
	Account: 0150155730		Amount	154.41				
	Account: 0150015730		Amount	275.14				
	Account: 0150155730		Amount	215.02				
	Account: 0151355730		Amount	43.82				
	Account: 0152055730		Amount	133.11				
	Account: 0151155730		Amount	114.28				
	Account: 0151755730		Amount	42.39				
	Account: 0152125730		Amount	88.14				
	Account: 0154055730		Amount	72.28				
	Account: 0150055730		Amount	172.02				
	Account: 0150815780		Amount	237.62				
Vendor Total: C0300							1,548.23	.00
Vendor: CINTASCORP								
04/18/11	01-11-0421	I	MATS	COD	04/18	N/A	927.16	.00
	Account: 0150803290		Amount	616.36				
	Account: 0150813290		Amount	310.80				
Vendor Total: CINTASCORP							927.16	.00
Vendor: DMLAWNCAR								
04/18/11	01-11-0403	I	INV 329951	COD	04/18	N/A	1,000.00	.00
	Account: 0154014210		Amount	1,000.00				
Vendor Total: DMLAWNCAR							1,000.00	.00
Vendor: DUKEENERGY								
04/18/11	01-11-0404	I	UTILITIES	COD	04/18	N/A	1,007.59	.00
	Account: 0152055780		Amount	291.84				
	Account: 0154015780		Amount	230.38				
	Account: 0154015780		Amount	228.08				
	Account: 0151355820		Amount	16.47				
	Account: 0154015780		Amount	240.82				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: DUKEENERGY							1,007.59	.00
Vendor: EDWARDOPIZ	EDUARDO'S PIZZA & SUBS LLC							
04/18/11	01-11-0414	I	PWS COURTHOUSE	COD	04/18	Misc Box7	25.46	.00
Account: 0150814250		Amount		25.46				
Vendor Total: EDWARDOPIZ							25.46	.00
Vendor: EPPWASTEDI	EPPERSON WASTE DISPOSAL							
04/18/11	01-11-0422	I	ROAD CLEAN UP	COD	04/18	N/A	3.96	.00
Account: 0152123660		Amount		3.96				
Vendor Total: EPPWASTEDI							3.96	.00
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
04/18/11	01-11-0384	I	PAYROLL FOR 4/8/2011	COD	04/18	N/A	453.00	.00
Account: 0150573180		Amount		453.00				
Vendor Total: ETHOMAS							453.00	.00
Vendor: FIVESTARSS	FIVE STAR SEPTIC SERVICE,							
04/18/11	01-11-0405	I	INVOICE # 514 & # 535	COD	04/18	Misc Box7	520.00	.00
Account: 0154053640		Amount		520.00				
Vendor Total: FIVESTARSS							520.00	.00
Vendor: G1403	GULF STATES DISTRIBUTORS							
04/18/11	01-11-0413	I	HOLSTERS FOR TASERS	COD	04/18	N/A	108.85	.00
Account: 0150154350		Amount		108.85				
Vendor Total: G1403							108.85	.00
Vendor: G2100	GRANT COUNTY VETERINARY							
04/18/11	01-11-0389	I	INV 32858	COD	04/18	N/A	166.00	.00
Account: 0152053850		Amount		166.00				
Vendor Total: G2100							166.00	.00
Vendor: GCFARMEQUI	GRANT CO FARM EQUIPMENT							
04/18/11	01-11-0439	I	INV # 27805	COD	04/18	N/A	74.82	.00
Account: 0154014670		Amount		74.82				
Vendor Total: GCFARMEQUI							74.82	.00
Vendor: GCLITTLELE	GRANT COUNTY LITTLE LEAGUE							
04/18/11	01-11-0406	I	CRITTENDEN PARK	COD	04/18	N/A	846.06	.00
Account: 0154014670		Amount		846.06				
Vendor Total: GCLITTLELE							846.06	.00
Vendor: GCNEWS	GRANT COUNTY NEWS							
04/18/11	01-11-0386	I	FOR SOLID WASTE & AUDIT	COD	04/18	N/A	625.90	.00
Account: 0150255390		Amount		386.70				
Account: 0152125390		Amount		239.20				
Vendor Total: GCNEWS							625.90	.00
Vendor: GCOILCOMP	GRANT COUNTY OIL CO INC							
04/18/11	01-11-0387	I	GAS FOR RESCUE 81	COD	04/18	N/A	96.00	.00
Account: 0151304550		Amount		96.00				
Vendor Total: GCOILCOMP							96.00	.00
Vendor: GCSSD	GRANT CO. SANITARY SEWER							
04/18/11	01-11-0388	I	OFFICE BATHROOMS AT PARK	COD	04/18	N/A	30.00	.00
Account: 0154015780		Amount		30.00				
Vendor Total: GCSSD							30.00	.00
Vendor: GILMCCLURE	GILBERT McCLURE							
04/18/11	01-11-0396	I	PLAN REVIEWS &	COD	04/18	Misc Box7	162.61	.00
Account: 0151153990		Amount		162.61				
Vendor Total: GILMCCLURE							162.61	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: GRAINGER								
04/18/11	01-11-0385	I	INV 9501794730	COD	04/18	N/A	197.00	.00
	Account: 0150804060		Amount	197.00				
Vendor Total: GRAINGER							197.00	.00
Vendor: GRANTS LICK								
04/18/11	01-11-0391	I	SPAY / NEUTER VOUCHER	COD	04/18	N/A	77.00	.00
	Account: 0152053850		Amount	77.00				
Vendor Total: GRANTS LICK							77.00	.00
Vendor: GRASS								
04/18/11	01-11-0423	I	YOUTH LITTER PICKUP	COD	04/18	N/A	483.00	.00
	Account: 0152125480		Amount	483.00				
Vendor Total: GRASS							483.00	.00
Vendor: H8243								
04/18/11	01-11-0407	I	INV. 954392 - PSW MEALS	COD	04/18	Misc Box7	238.75	.00
	Account: 0153155480		Amount	220.00				
	Account: 0150814250		Amount	18.75				
Vendor Total: H8243							238.75	.00
Vendor: HARPENTERP								
04/18/11	01-11-0392	I	INV. 23599 23551	COD	04/18	N/A	356.76	.00
	Account: 0150654990		Amount	356.76				
Vendor Total: HARPENTERP							356.76	.00
Vendor: I6717								
04/18/11	01-11-0435	I	SOFTWARE FOR MOBILE DATA	COD	04/18	N/A	1,752.30	.00
	Account: 0152125480		Amount	1,752.30				
Vendor Total: I6717							1,752.30	.00
Vendor: I75 SERVIC								
04/18/11	01-11-0393	I	TOW FOR SHERIFF	COD	04/18	Misc Box7	50.00	.00
	Account: 0150155920		Amount	50.00				
Vendor Total: I75 SERVIC							50.00	.00
Vendor: INTERVET								
04/18/11	01-11-0415	I	INV. #240401526 & #240401190	COD	04/18	N/A	946.50	.00
	Account: 0152054020		Amount	499.50				
	Account: 0152053850		Amount	447.00				
Vendor Total: INTERVET							946.50	.00
Vendor: K0085								
04/18/11	01-11-0394	I	32615 32814	COD	04/18	N/A	455.18	.00
	Account: 0150807410		Amount	374.97				
	Account: 0152054020		Amount	32.82				
	Account: 0150814110		Amount	22.25				
	Account: 0154014210		Amount	25.14				
Vendor Total: K0085							455.18	.00
Vendor: K0209								
04/18/11	01-11-0416	I	FY 2009 & FY 2010 AUDIT	COD	04/18	N/A	27,714.02	.00
	Account: 0191003070		Amount	27,714.02				
Vendor Total: K0209							27,714.02	.00
Vendor: K1260								
04/18/11	01-11-0395	I	NEAL VENTURA INSURANCE	COD	04/18	N/A	625.68	.00
	Account: 0194002030		Amount	625.68				
Vendor Total: K1260							625.68	.00
Vendor: KYUNIF								
04/18/11	01-11-0434	I	BADGES	COD	04/18	N/A	1,541.55	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0150154810				Amount	1,541.55			
Vendor Total: KYUNIF							1,541.55	.00
Vendor: L3500 LARRY LILLY								
04/18/11	01-11-0437	I	INV 0239	COD	04/18	Misc Box7	1,984.21	.00
Account: 0150155920				Amount	1,984.21			
Vendor Total: L3500							1,984.21	.00
Vendor: LEGENDS LEGENDS 12U BASEBALL TEAM								
04/18/11	01-11-0425	I	YOUTH LITTER PICK UP	COD	04/18	Misc Box7	587.00	.00
Account: 0152125480				Amount	587.00			
Vendor Total: LEGENDS							587.00	.00
Vendor: LIMESTONE LIMESTONE FARM LAWN								
04/18/11	01-11-0411	I	INVOICE #1012385	COD	04/18	Misc Box7	115.57	.00
Account: 0154014670				Amount	115.57			
Vendor Total: LIMESTONE							115.57	.00
Vendor: M0043 MEDIATION RESOURCES								
04/18/11	01-11-0397	I	BABY EXPO	COD	04/18	N/A	75.00	.00
Account: 0153155480				Amount	75.00			
Vendor Total: M0043							75.00	.00
Vendor: M2701 MARLENES								
04/18/11	01-11-0417	I	JUDICIAL CENTER PSW MEALS	COD	04/18	Misc Box7	186.00	.00
Account: 0150814250				Amount	180.00			
Account: 0150814250				Amount	6.00			
Vendor Total: M2701							186.00	.00
Vendor: MASTCARD MASTERCARD								
04/18/11	01-11-0383	I	VARIOUS DEPTS.	N/A	04/18	N/A	320.16	.00
Account: 0152054020				Amount	118.74			
Account: 0154054450				Amount	87.90			
Account: 0154055730				Amount	24.77			
Account: 0154013480				Amount	88.75			
Vendor Total: MASTCARD							320.16	.00
Vendor: MID9930 MIDDENDORF ANIMAL HOSPITAL								
04/18/11	01-11-0418	I	SPAY/NEUTER	COD	04/18	N/A	142.00	.00
Account: 0152053850				Amount	142.00			
Vendor Total: MID9930							142.00	.00
Vendor: NEALDAVID DAVID NEAL								
04/18/11	01-11-0398	I	CLOCK	COD	04/18	Misc Box7	85.00	.00
Account: 0150803330				Amount	85.00			
Vendor Total: NEALDAVID							85.00	.00
Vendor: O7900 O'REILLY AUTOMOTIVE STORES								
04/18/11	01-11-0419	I	P.O 32803	COD	04/18	N/A	143.16	.00
Account: 0151355920				Amount	56.48			
Account: 0150155920				Amount	86.68			
Vendor Total: O7900							143.16	.00
Vendor: PROSOURCE CINCINNATI COPIERS, INC.								
04/18/11	01-11-0399	I	COPIER CHARGES	COD	04/18	N/A	149.47	.00
Account: 0152124450				Amount	19.89			
Account: 0150013330				Amount	111.56			
Account: 0150154450				Amount	18.02			
Vendor Total: PROSOURCE							149.47	.00
Vendor: RICHAUSTIN RICHARD AUSTIN								
04/18/11	01-11-0410	I	REIMBURSEMENT	COD	04/18	N/A	289.82	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0150255690				Amount	289.82			
Vendor Total: RICHAUSTIN							289.82	.00
Vendor: ROYTAILORU	ROY TAILOR UNIFORM CO.							
04/18/11	01-11-0436	I	UNIFORMS	COD	04/18	N/A	884.20	.00
Account: 0150154810				Amount	884.20			
Vendor Total: ROYTAILORU							884.20	.00
Vendor: SHERCHCHRI	SHERMAN CHURCH OF CHRIST							
04/18/11	01-11-0424	I	YOUTH LITTER PICKUP	COD	04/18	N/A	699.00	.00
Account: 0152125480				Amount	699.00			
Vendor Total: SHERCHCHRI							699.00	.00
Vendor: SNAPPYTOMA	SNAPPY TOMATO PIZZA							
04/18/11	01-11-0420	I	INV.582892,622860 623340	COD	04/18	Misc Box7	48.00	.00
Account: 0150814250				Amount	48.00			
Vendor Total: SNAPPYTOMA							48.00	.00
Vendor: STAPLCREDI	STAPLES CREDIT PLAN							
04/18/11	01-11-0438	I		COD	04/18	N/A	333.86	.00
Account: 0150014450				Amount	57.73			
Account: 0154054450				Amount	182.18			
Account: 0152124450				Amount	69.99			
Account: 0153154450				Amount	23.96			
Vendor Total: STAPLCREDI							333.86	.00
Vendor: T4838	TRI-STATE ELEVATOR, INC.							
04/18/11	01-11-0400	I	INVOICE 11-306	COD	04/18	N/A	406.86	.00
Account: 0150803520				Amount	406.86			
Vendor Total: T4838							406.86	.00
Vendor: UCAN	UCAN NONPROFET							
04/18/11	01-11-0401	I	SPAY / NEUTER CLINIC	COD	04/18	N/A	1,539.00	.00
Account: 0152053850				Amount	1,539.00			
Vendor Total: UCAN							1,539.00	.00
Vendor: V3723	VANCE OUTDOORS INC.							
04/18/11	01-11-0402	I	INV. 34907-01	COD	04/18	N/A	89.00	.00
Account: 0150157170				Amount	89.00			
Vendor Total: V3723							89.00	.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
04/18/11	01-11-0408	I	PETROLEUM PRODUCTS	COD	04/18	N/A	7,733.56	.00
Account: 0152054550				Amount	156.51			
Account: 0151154550				Amount	165.01			
Account: 0150804550				Amount	239.92			
Account: 0154014550				Amount	465.13			
Account: 0150154550				Amount	6,251.50			
Account: 0152124550				Amount	398.56			
Account: 0150814550				Amount	56.93			
Vendor Total: VOYAGERFLE							7,733.56	.00
Vendor: WATERLINEG	WATERLINE GRAPHICS LLC							
04/18/11	01-11-0409	I	INVOICE # 40211BM	COD	04/18	Misc Box7	166.80	.00
Account: 0153155480				Amount	31.80			
Account: 0152123150				Amount	135.00			
Vendor Total: WATERLINEG							166.80	.00
Vendor: WHSBOYS	WHS BOYS BASKETBALL							
04/18/11	01-11-0426	I	YOUTH LITTER PICKUP	COD	04/18	N/A	913.00	.00
Account: 0152125480				Amount	913.00			

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: WHSTF								
04/18/11 01-11-0428 I YOUTH LITTER PICKUP								
Account: 0152125480				Amount	924.00			
Vendor Total: WHSBOYS							913.00	.00
04/18/11 01-11-0427 I YOUTH LITTER PICKUP							924.00	.00
Account: 0152125480				Amount	877.00			
Vendor Total: WHSTF							924.00	.00
Vendor: WMSBOYS								
04/18/11 01-11-0427 I YOUTH LITTER PICKUP							877.00	.00
Account: 0152125480				Amount	877.00			
Vendor Total: WMSBOYS							877.00	.00
Report Total:							62,745.04	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/18/2011 to 04/18/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AIRGAS								
04/19/11	02-11-0140	I	AIRGAS GREAT LAKES, INC. INV. 112809244	COD	04/19	N/A	74.86	.00
	Account:		0261053640	Amount				
				74.86				
Vendor Total: AIRGAS							74.86	.00
Vendor: BOBSUMEREL								
04/19/11	02-11-0156	I	BOB SUMEREL TIRE CO., INC INV # 106405	COD	04/19	N/A	286.04	.00
	Account:		0261055880	Amount				
				286.04				
Vendor Total: BOBSUMEREL							286.04	.00
Vendor: C0300								
04/19/11	02-11-0141	I	CINCINNATI BELL TELEPHONE PHONE FOR RD DEPT	COD	04/19	N/A	43.82	.00
	Account:		0261055730	Amount				
				43.82				
Vendor Total: C0300							43.82	.00
Vendor: CINTASCORP								
04/19/11	02-11-0142	I	CINTAS CORPORATION UNIFORM RENTAL	COD	04/19	N/A	457.45	.00
	Account:		0261053300	Amount				
				457.45				
Vendor Total: CINTASCORP							457.45	.00
Vendor: CITY DRYRI								
04/19/11	02-11-0143	I	CITY OF DRY RIDGE WATER	COD	04/19	N/A	42.75	.00
	Account:		0261055780	Amount				
				42.75				
Vendor Total: CITY DRYRI							42.75	.00
Vendor: GCOILCOMP								
04/19/11	02-11-0145	I	GRANT COUNTY OIL CO INC INV. # 040658	COD	04/19	N/A	3,265.90	.00
	Account:		0261054270	Amount				
				3,265.90				
Vendor Total: GCOILCOMP							3,265.90	.00
Vendor: GEORGES								
04/19/11	02-11-0144	I	GEORGES TRUCK CENTER INC. INV # 84910	COD	04/19	N/A	28.34	.00
	Account:		0261055880	Amount				
				28.34				
Vendor Total: GEORGES							28.34	.00
Vendor: I0011								
04/19/11	02-11-0146	I	IDEAL FARM SUPPLY INV # CT117075	COD	04/19	N/A	90.29	.00
	Account:		0261055880	Amount				
				90.29				
Vendor Total: I0011							90.29	.00
Vendor: JEDINGER&S								
04/19/11	02-11-0147	I	J EDINGER & SON INC INV # 22188 22205	COD	04/19	N/A	427.37	.00
	Account:		0261055880	Amount				
				427.37				
Vendor Total: JEDINGER&S							427.37	.00
Vendor: JOHNSONMOB								
04/19/11	02-11-0151	I	TIMOTHY W. JOHNSON JOB # 3556	COD	04/19	Misc Box7	95.00	.00
	Account:		0261054270	Amount				
				95.00				
Vendor Total: JOHNSONMOB							95.00	.00
Vendor: LEXTRUCKSA								
04/19/11	02-11-0148	I	LEXINGTON TRUCK SALES INC EQUIPMENT REPAIRS	COD	04/19	N/A	552.15	.00
	Account:		0261055880	Amount				
				552.15				
Vendor Total: LEXTRUCKSA							552.15	.00
Vendor: LIMESTONE								
04/19/11	02-11-0149	I	LIMESTONE FARM LAWN INV # 1012426	COD	04/19	Misc Box7	188.65	.00
	Account:		0261055880	Amount				
				188.65				
Vendor Total: LIMESTONE							188.65	.00
Vendor: O7900								
04/19/11	02-11-0150	I	O'REILLY AUTOMOTIVE STORES REPAIR PARTS	COD	04/19	N/A	193.19	.00
	Account:		0261055880	Amount				
				193.19				

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Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE								
04/19/11	02-11-0152	I	METER # 141406 125907	COD	04/19	N/A	193.19	.00
Account: 0261055780 Amount 226.68								
Account: 0261055780 Amount 165.40								
Vendor Total: O7900							392.08	.00
Vendor: R0800 RUDD EQUIPMENT CO.								
04/19/11	02-11-0153	I	INV. # ICO3275	COD	04/19	N/A	187.00	.00
Account: 0261055880 Amount 187.00								
Vendor Total: OWENELECTR							392.08	.00
Vendor: SILGASDRYR SILGAS-DRY RIDGE								
04/19/11	02-11-0154	I	82917,18611	COD	04/19	N/A	187.00	.00
Account: 0261054270 Amount 2,338.47								
Vendor Total: R0800							187.00	.00
Vendor: SIMPLEXGRI SIMPLEX GRINNELL								
04/19/11	02-11-0155	I	INV # 66446810	COD	04/19	N/A	2,338.47	.00
Account: 0261054270 Amount 335.50								
Vendor Total: SILGASDRYR							2,338.47	.00
Vendor: SNAPPYTOMA SNAPPY TOMATO PIZZA								
04/19/11	02-11-0159	I	INMATE MEALS	COD	04/19	Misc Box7	335.50	.00
Account: 0261054250 Amount 10.98								
Vendor Total: SIMPLEXGRI							335.50	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC								
04/19/11	02-11-0157	I	PET PRODUCTS	COD	04/19	N/A	10.98	.00
Account: 0261054270 Amount 1,208.39								
Vendor Total: SNAPPYTOMA							10.98	.00
Vendor: WHAYNESUPP WHAYNE SUPPLY CO								
04/19/11	02-11-0158	I	EQUIPMENT REPAIRS	COD	04/19	N/A	1,208.39	.00
Account: 0261055880 Amount 2,153.31								
Vendor Total: VOYAGERFLE							2,153.31	.00
Vendor Total: WHAYNESUPP							2,153.31	.00
Report Total:							12,371.54	.00

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Vendor: BOBANDDON BOB AND DON, LLC								
04/20/11	03-11-0153	I	INV # 7299	COD	04/20	Misc Box7	233.31	.00
	Account: 0351013360		Amount	233.31				
Vendor Total: BOBANDDON							233.31	.00
Vendor: BOBBARKER BOB BARKER CO., INC.								
04/20/11	03-11-0152	I	INV # WEB000164865	COD	04/20	N/A	107.80	.00
	Account: 0351014530		Amount	107.80				
Vendor Total: BOBBARKER							107.80	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
04/20/11	03-11-0154	I	PHONE	COD	04/20	N/A	441.14	.00
	Account: 0351015730		Amount	441.14				
Vendor Total: C0300							441.14	.00
Vendor: C2527 CORNERSTONE INSTITUTIONAL								
04/20/11	03-11-0157	I	INV # CI0950	COD	04/20	Misc Box7	44.00	.00
	Account: 0351017390		Amount	44.00				
Vendor Total: C2527							44.00	.00
Vendor: CINTASCORP CINTAS CORPORATION								
04/20/11	03-11-0155	I	CUSTODIAL SUPPLIES	COD	04/20	N/A	59.64	.00
	Account: 0351014110		Amount	59.64				
Vendor Total: CINTASCORP							59.64	.00
Vendor: CINTASFAS CINTAS FIRST AID & SAFETY #2								
04/20/11	03-11-0156	I	INV # 03351271709	COD	04/20	N/A	3,948.00	.00
	Account: 0351013330		Amount	3,948.00				
Vendor Total: CINTASFAS							3,948.00	.00
Vendor: DUKEENERGY DUKE ENERGY								
04/20/11	03-11-0158	I	NATURAL GAS	COD	04/20	N/A	3,299.54	.00
	Account: 0351015830		Amount	3,299.54				
Vendor Total: DUKEENERGY							3,299.54	.00
Vendor: EMERSYSTEM EMERGENCY SYSTEMS, LLC								
04/20/11	03-11-0159	I	INV # 033023	COD	04/20	Misc Box7	683.33	.00
	Account: 0351017050		Amount	683.33				
Vendor Total: EMERSYSTEM							683.33	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
04/20/11	03-11-0161	I	EQUIPMENT REPAIRS	COD	04/20	N/A	465.19	.00
	Account: 0351013360		Amount	27.16				
	Account: 0351013340		Amount	287.42				
	Account: 0351014060		Amount	150.61				
Vendor Total: K0085							465.19	.00
Vendor: KELLWELL KELLWELL FOODS, INC								
04/20/11	03-11-0160	I	INV # 1068	COD	04/20	N/A	5,643.99	.00
	Account: 0351014250		Amount	5,643.99				
Vendor Total: KELLWELL							5,643.99	.00
Vendor: MASTCARD MASTERCARD								
04/20/11	03-11-0162	I	TASER TRAINING	N/A	04/20	N/A	1,690.12	.00
	Account: 0391005690		Amount	350.00				
	Account: 0351014060		Amount	442.12				
	Account: 0351017050		Amount	898.00				
Vendor Total: MASTCARD							1,690.12	.00
Vendor: O7904 OFFICE EQUIPMENT FINANCE								
04/20/11	03-11-0167	I	INV # 174967018	COD	04/20	N/A	310.17	.00
	Account: 0351014450		Amount	310.17				

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Vendor: SELECTPEST SELECT PEST CONTROL								
04/20/11	03-11-0163	I	INV # 90319	COD	04/20	N/A	45.00	.00
Account: 0351013460 Amount				45.00				
Vendor Total: O7904							310.17	.00
Vendor: SOUTHPARTN SOUTHERN HEALTH PARTNERS,								
04/20/11	03-11-0164	I	INV BASE14121 & ADP8754	COD	04/20	Misc Box6	33,129.41	.00
Account: 0351013860 Amount				33,129.41				
Vendor Total: SELECTPEST							45.00	.00
Vendor: U9910 UNDERWRITERS SAFETY &								
04/20/11	03-11-0168	I	CLAIM # GC2011804714	COD	04/20	N/A	1,000.00	.00
Account: 0351015920 Amount				1,000.00				
Vendor Total: SOUTHPARTN							33,129.41	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC								
04/20/11	03-11-0165	I	PET PRODUCTS	COD	04/20	N/A	1,044.11	.00
Account: 0351014550 Amount				1,044.11				
Vendor Total: U9910							1,000.00	.00
Vendor: Z1570 ACUITY SPECIALTY PRODUCTS,								
04/20/11	03-11-0166	I	INV 34343539 34343353	COD	04/20	N/A	1,889.83	.00
Account: 0351014110 Amount				1,889.83				
Vendor Total: VOYAGERFLE							1,044.11	.00
Vendor Total: Z1570							1,889.83	.00
Report Total:							54,034.58	.00

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Vendor: K0085 KELLY BROTHERS LUMBER CO.								
04/21/11	04-11-0044	I	CONCRETE MIX	COD	04/21	N/A	83.80	.00
Account: 0461064470				Amount	83.80			
Vendor Total: K0085							83.80	.00
Vendor: NKYTRANSIT NKY TRANSIT, INC.								
04/21/11	04-11-0043	I	MARCH 2011	COD	04/21	N/A	500.00	.00
Account: 0464013140				Amount	500.00			
Vendor Total: NKYTRANSIT							500.00	.00
Vendor: RIEGLER LEN RIEGLER BLACKTOP INC								
04/21/11	04-11-0045	I	ELLISTON NAPOLEON ROAD	COD	04/21	N/A	960.99	.00
Account: 0461064470				Amount	960.99			
Vendor Total: RIEGLER							960.99	.00
Report Total:							1,544.79	.00

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